

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Davis-Wiley, LaJune T	§	Case No. 05 B 33362
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/23/2005.

2) The plan was confirmed on 11/15/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/26/2009.

5) The case was converted on 06/08/2009.

6) Number of months from filing or conversion to last payment: 42.

7) Number of months case was pending: 50.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$2,600.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$38,756.35
Less amount refunded to debtor	\$53.31

**NET RECEIPTS:** \$38,703.04

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,900.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,188.03
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,088.03

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$26,000.00	\$31,120.29	\$31,120.29	\$31,120.29	\$0
City Of Chicago	Secured	\$0	\$2,026.02	\$2,026.02	\$0	\$0
Rent A Center	Secured	\$4,300.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$1,153.00	NA	NA	\$0	\$0
Cash To Go	Unsecured	\$385.00	NA	NA	\$0	\$0
Chadwicks Of Boston	Unsecured	\$940.00	NA	NA	\$0	\$0
Chicago Imaging Ltd	Unsecured	\$210.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$225.00	NA	NA	\$0	\$0
Columbia House	Unsecured	\$150.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,200.00	\$1,188.10	\$1,188.10	\$66.88	\$0
County Bank	Unsecured	\$300.00	NA	NA	\$0	\$0
DePaul University	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Empress Riverboat Casino	Unsecured	\$250.00	NA	NA	\$0	\$0
First Consumers National Bank	Unsecured	\$1,130.00	NA	NA	\$0	\$0
General Motors Acceptance Corp	Unsecured	NA	\$11,358.47	\$11,358.47	\$639.40	\$0
Harris Directory	Unsecured	\$125.00	\$127.29	\$127.29	\$0	\$0
Horseshoe Casino Hammond Corp	Unsecured	\$500.00	\$301.73	\$301.73	\$16.98	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Collection Service	Unsecured	\$62.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$7,910.74	\$7,910.74	\$445.31	\$0
Jewel Food Stores	Unsecured	\$82.00	\$81.87	\$81.87	\$0	\$0
Keller Graduate School	Unsecured	\$3,215.00	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$415.00	NA	NA	\$0	\$0
Lerner Stores	Unsecured	\$310.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$210.00	NA	NA	\$0	\$0
MGM Grand	Unsecured	\$500.00	\$500.00	\$500.00	\$17.29	\$0
Midwestern Physicians Group	Unsecured	\$925.00	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Unsecured	\$900.00	\$654.07	\$654.07	\$22.62	\$0
Peoples Energy Corp	Unsecured	\$2,200.00	\$3,614.89	\$3,614.89	\$203.49	\$0
Prentice Hall Inc	Unsecured	\$50.00	NA	NA	\$0	\$0
Providian Bank	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Rent A Center	Unsecured	\$3,500.00	NA	NA	\$0	\$0
Roosevelt University	Unsecured	\$370.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$601.82	\$601.82	\$20.81	\$0
Sallie Mae	Unsecured	\$20,350.00	\$15,165.86	\$15,165.86	\$853.73	\$0
Sam's Club	Unsecured	\$500.00	NA	NA	\$0	\$0
SBC	Unsecured	\$350.00	NA	NA	\$0	\$0
Silhouette Reader Service	Unsecured	\$170.00	NA	NA	\$0	\$0
Sprint PCS	Unsecured	\$610.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$708.00	NA	NA	\$0	\$0
TCI Of Illinois	Unsecured	\$360.00	NA	NA	\$0	\$0
United Cash	Unsecured	\$12,200.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	NA	\$21,463.39	\$21,463.39	\$1,208.21	\$0
University of Illinois	Unsecured	\$500.00	NA	NA	\$0	\$0
Women's Health Service	Unsecured	\$210.00	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$200.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$2,026.02	\$0	\$0
<b>TOTAL SECURED:</b>	\$2,026.02	\$0	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$31,120.29	\$31,120.29	\$0
<b>TOTAL PRIORITY:</b>	\$31,120.29	\$31,120.29	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$62,968.23	\$3,494.72	\$0

**Disbursements:**

Expenses of Administration	\$4,088.03	
Disbursements to Creditors	\$34,615.01	
<b>TOTAL DISBURSEMENTS:</b>		\$38,703.04

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 6, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.